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Special Litigation Counsel for Debtors

UNITED STATES DISTRICT BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF NEW YORK

]
In re:	Chapter 11
CELSIUS NETWORK LLC, et al.,1	Case No. 22-10964 (MG)
Debtors.	Jointly Administered

SECOND MONTHLY FEE STATEMENT OF AKIN GUMP STRAUSS HAUER & FELD LLP FOR PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS SPECIAL LITIGATION COUNSEL TO THE DEBTORS FOR THE PERIOD OF SEPTEMBER 1, 2022 THROUGH SEPTEMBER 30, 2022

The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Celsius Network LLC (2148); Celsius KeyFi LLC (4414); Celsius Lending LLC (8417); Celsius Mining LLC (1387); Celsius Network, Inc. (1219); Celsius Network Limited (8554); Celsius Networks Lending LLC (3390); and Celsius US Holding LLC (7956). The location of Debtor Celsius Network LLC's principal place of business and the Debtors' service address in these chapter 11 cases is 50 Harrison Street, Suite 209F, Hoboken, New Jersey 07030.

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Name of Applicant: Akin Gump Strauss Hauer & Feld LLP Authorized to Provide Professional Debtors and Debtors in Possession Services To: Date of Retention: September 16, 2022 (effective as of July 13, 2022) Period for Which Compensation and Reimbursement Is Sought: September 1, 2022 through September 30, 2022 Fees Incurred: \$793,302.30 20% Holdback: \$158,660.46 Total Compensation Less 20% Holdback: \$634,641.84 Monthly Expenses Incurred: \$54,547.21 Total Fees and Expenses Requested: \$689,189.05 This is a x monthly interim final application

1. Akin Gump Strauss Hauer & Feld LLP ("Akin Gump"), special litigation counsel to the debtors and debtors in possession (the "Debtors"), hereby submits this statement of fees and disbursements (the "Second Monthly Fee Statement") covering the period from September 1, 2022 through and including September 30, 2022 (the "Compensation Period") in accordance with the Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief, dated August 17, 2022 [Docket No. 521]. By the Second Monthly Fee Statement, and after taking into account certain voluntary discounts and reductions,² Akin Gump requests (a) interim allowance and payment of compensation in the amount of \$634,641.84 (80% of \$793,302.30) for fees on account of reasonable and necessary

The total amount sought for fees and expenses (\$847,849.51) reflects voluntary reductions for the Compensation Period of \$18,787.95 in fees (which total is based on the agreed-upon 10% discount), and \$286.03 in expenses. For the avoidance of doubt, these voluntary reductions do not include the aggregated fee reduction resulting from the agreed-upon 10% discount.

professional services rendered to the Debtors by Akin Gump and (b) reimbursement of actual and necessary costs and expenses in the amount of \$54,547.21 incurred by Akin Gump during the Compensation Period.

FEES FOR SERVICES RENDERED DURING THE COMPENSATION PERIOD

- 2. **Exhibit A** sets forth a timekeeper summary that includes the respective names, positions, departments, bar admissions, hourly billing rates and aggregate hours spent by each Akin Gump professional and paraprofessional who provided services to the Debtors during the Compensation Period. The rates charged by Akin Gump for services rendered to the Debtors are the same rates that Akin Gump charges generally for professional services rendered to its non-bankruptcy clients, subject to an agreed-upon 10% discount on its standard billing rates for all timekeepers.
- 3. **Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by Akin Gump professionals and paraprofessionals in rendering services to the Debtors during the Compensation Period.
- 4. **Exhibit C** sets forth a complete itemization of tasks performed by Akin Gump professionals and paraprofessionals who provided services to the Debtors during the Compensation Period.

EXPENSES INCURRED DURING THE COMPENSATION PERIOD

5. **Exhibit D** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Akin Gump in connection with services rendered to the Debtors during the Compensation Period.

6. **Exhibit E** sets forth a complete itemization of disbursements incurred by Akin Gump in connection with services rendered to the Debtors during the Compensation Period.

NOTICE AND OBJECTION PROCEDURES

- 7. Notice of this Second Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon: (i) Celsius Network LLC, 121 River Street, PH05, Hoboken, New Jersey 07030, Attn: Ron Deutsch; (ii) counsel to the Debtors, Kirkland & Ellis LLP, 601 Lexington Avenue, New York, New York 10022, Attn: Joshua A. Sussberg, P.C., and Simon Briefel, and 300 North LaSalle, Chicago, Illinois 60654; Attn: Patrick J. Nash, Jr., P.C., Ross M. Kwasteniet, P.C., and Alison J. Wirtz; (iii) the U.S. Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Shara Cornell, Mark Bruh, and Brian S. Masumoto; (iv) counsel to the official committee of unsecured creditors, White & Case LLP, 111 South Wacker Drive, Suite 5100, Chicago, Illinois 60606, Attn: Gregory F. Pesce, 1221 6th Ave, New York, New York 10020, Attn: David Turetsky, and 555 South Flower Street, Suite 2700, Los Angeles, California 90071, Attn: Aaron E. Colodny; (v) counsel to any other statutory committee appointed in these chapter 11 cases; and (vi) to the extent not listed herein those parties requesting notice pursuant to Bankruptcy Rule 2002 (collectively, the "Notice Parties").
- 8. Objections to this Second Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than **December 2, 2022 at 12:00 p.m.** (prevailing Eastern Time) (the "Objection Deadline"), and shall set forth the nature of the objection and the amount of fees or expenses at issue.
- 9. If no objections to this Second Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.

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10. If an objection to this Second Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Second Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

Dated: New York, New York

November 18, 2022

AKIN GUMP STRAUSS HAUER & FELD LLP

By: /s/ Mitchell P. Hurley

Mitchell P. Hurley Dean L. Chapman John P. Kane

One Bryant Park

New York, New York 10036 Telephone: (212) 872-1000 Facsimile: (212) 872-1002 mhurley@akingump.com dchapman@akingump.com jkane@akingump.com

Special Litigation Counsel for Debtors

Exhibit A

Timekeeper Summary

TIMEKEEPER SUMMARY

Partners	Department	Year of Admission	Rate ¹	Hours	Amount (\$)		
Dean L. Chapman	Litigation	2006	\$1,260.00	119.00	\$149,940.00		
Mitchell P. Hurley	Litigation	1997	\$1,597.50	104.40	\$166,779.00		
Elizabeth M. Scott	Litigation	2007	\$1,120.50	120.20	\$134,684.10		
Partner Total:	Partner Total:						
Senior Counsel	Department	Year of Admission	Rate	Hours	Amount (\$)		
Joanna F. Newdeck	Financial Restructuring	2005	\$1,170.00	12.60	\$14,742.00		
Senior Counsel & Cour	Senior Counsel & Counsel Total:						
Associates	Department	Year of Admission	Rate	Hours	Amount (\$)		
Michael Chen	Litigation	2019	\$832.50	42.50	\$35,381.25		
Patrick Glackin	Litigation	2019	\$832.50	74.30	\$61,854.75		
Jessica Mannon	Litigation	2017	\$846.00	182.20	\$154,141.20		
Dara Mouhot	Litigation	2022	\$603.00	15.50	\$9,346.50		
Michaela Pickus	Litigation	2018	\$904.50	27.20	\$24,602.40		
Michael Stanley	Litigation	2022	\$544.50	30.00	\$16,335.00		
Kaila Zaharis	Financial Restructuring	2022	\$639.00	39.90	\$25,496.10		
Associate Total:		411.60	\$327,157.20				
Total Hours / Fees Req	Total Hours / Fees Requested:						

The listed hourly rates reflect an agreed-upon 10% discount on each timekeeper's standard rate, as discussed in the Debtors' Application for Entry of an Order Authorizing the Retention and Employment of Akin Gump Strauss Hauer & Feld LLP as Special Litigation Counsel for the Debtors and Debtors in Possession Effective as of the Petition Date [Docket No. 392].

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ALL PROFESSIONALS	BLENDED RATE (\$)	TOTAL BILLED HOURS	TOTAL COMPENSATION (\$)
Partners	\$1,313.75	343.60	\$451,403.10
Senior Counsel	\$1,170.00	12.60	\$14,742.00
Associates	\$794.84	411.60	\$327,157.20
Blended All Timekeepers Rate:	\$1,033.21	767.80	\$793,302.30

Exhibit B

Task Code Summary

TASK CODE SUMMARY

Task Code	Matter	Hours	Value (\$)
2	Akin Gump Monthly and Interim Fee Applications	37.20	\$27,625.95
3	Retention of Professionals	2.90	\$3,049.20
4	Case Administration	4.30	\$5,274.00
5	Stone/KeyFi	648.80	\$668,447.10
6	Prime Trust	55.10	\$67,551.30
8	Hearings	19.50	\$21,354.75
TOTAL:		767.80	\$793,302.30

Exhibit C

Itemized Fees



CELSIUS NETWORK LLC 50 HARRISON STREET SUITE 209F HOBOKEN, NJ 07030 ATTN: RON DEUTSCH Invoice Number 2012536
Invoice Date 11/04/22
Client Number 103606
Matter Number 0025

Re: SPECIAL LITIGATION COUNSEL

FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/22:

MATTER SUMMARY OF TIME BILLED BY TASK:

		HOURS	<u>VALUE</u>
0002	Akin Gump Monthly and Interim Fee	37.20	\$27,625.95
	Applications		
0003	Retention of Professionals	2.90	\$3,049.20
0004	Case Administration	4.30	\$5,274.00
0005	Stone/KeyFi	648.80	\$668,447.10
0006	Prime Trust	55.10	\$67,551.30
8000	Hearings	19.50	\$21,354.75
	TOTAL	767.80	\$793,302.30

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Data	Tlene	Tools		Hours	Value
<u>Date</u> 09/01/22	Tkpr M P HURLEY	<u>Task</u> 0008	Prepare for hearing on retention application and sealing motion	<u>Hours</u> 3.60	<u>Value</u> \$5,751.00
09/01/22	M P HURLEY	0005	(.3); attend same (3.3). Review material concerning Stone action (.2); call with E. Scott re same (.1).	0.30	\$479.25
09/01/22	M P HURLEY	0006	Call with D. Chapman re status of Prime Trust matter.	0.20	\$319.50
09/01/22	JF NEWDECK	0008	Review filings in connection with hearing on sealing motion and retention matters (.6); internal emails to team re upcoming hearing (.3); participate in hearing (partial) (.5).	1.40	\$1,638.00
09/01/22	EM SCOTT	0005	Participate in call with D. Chapman and J. Mannon regarding Stone adversary action and next steps (.6); review materials re same (.3); call with M. Hurley re same (.1).	1.00	\$1,120.50
09/01/22	D L CHAPMAN	0005	Participate in call with E. Scott and J. Mannon re: Stone case.	0.60	\$756.00
09/01/22	D L CHAPMAN	0006	Call with M. Hurley re status update for Prime Trust matter (.2); review materials in advance of same (.1).	0.30	\$378.00
09/01/22	D L CHAPMAN	0003	Review retention papers (.7); consider issues re: same (.2).	0.90	\$1,134.00
09/01/22	D L CHAPMAN	0008	Attending part of hearing re: retention matters and sealing motion.	1.80	\$2,268.00
09/01/22	J J MANNON	0005	Call on background issues with D. Chapman and E. Scott (.6); review materials in advance of same (.4).	1.00	\$846.00
09/01/22	K M ZAHARIS	0008	Prepare materials for Partners for hearing (.2); correspond to Akin team re same (.2); attend hearing on professional retentions and other relief (3.3).	3.70	\$2,364.30
09/02/22	M P HURLEY	0005	Review correspondence with Special Committee re Stone updates (.2); draft reply re same (.5); review memo re Stone action for Special Committee (.5).	1.20	\$1,917.00
09/02/22	M P HURLEY	0006	Review correspondence from Latham and Special Committee re Prime Trust matter (.2); respond to same (.2); review (.2) and revise (.6) letter in connection with same.	1.20	\$1,917.00
09/02/22	E M SCOTT	0006	Review pleading related to	2.80	\$3,137.40

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	Drive Trust wetter (1)	<u>Hours</u>	Value
			Prime Trust matter (.1); revise draft correspondence to		
			opposing counsel in light of		
			same (.4); review draft of case		
			update (.2); correspond with		
			Prime Trust team re document		
			related to Prime Trust matter		
			(.2); revise same (.9); confer		
			with Company in house team		
			regarding updated draft litigation hold (.1); review M. Hurley		
			comments to updated draft		
			correspondence to Prime Trust		
			counsel (.2); revise updated draft		
			letter for Prime Trust matter (.6);		
			confer with Prime Trust counsel		
00/00/00	D. F. GTT. D. F. 13.		regarding same (.1).	4.00	** * * * * * * * * *
09/02/22	D L CHAPMAN	0005	Turn edits to memorandum for	1.00	\$1,260.00
		Special Committee re Stone action (.7); conduct research re:			
		same (.3).			
09/02/22 J J MANNON	0005	Review filings related to Stone	5.80	\$4,906.80	
00 Harat (1.02)		adversary proceeding (1.5);		. ,	
			consider issues re same (.6);		
			conduct legal research re same		
			(1.7); analyze materials from		
			Company in connection with		
			analysis of issues re Stone action (1.1); consider go forward		
			strategy (.9).		
09/05/22	J J MANNON	0005	Review documents in connection	3.40	\$2,876.40
			with discovery for Stone		
			proceeding (2.5); draft review		
			protocol in connection with		
09/06/22	M P HURLEY	0005	same (.9). Review materials re service	1.10	\$1,757.25
09/00/22	WIT HORLET	0003	considerations in Stone	1.10	\$1,737.23
			adversary proceeding (.6);		
			confer with D. Chapman and M.		
			Chen re same (.5).		
09/06/22	M P HURLEY	0006	Confer with E. Scott re next	0.90	\$1,437.75
			steps in Prime Trust matter (.2);		
			draft update to Special Committee re same (.7).		
09/06/22	E M SCOTT	0005	Confer with M. Chen regarding	2.40	\$2,689.20
03/00/22	EM SCOTT	0002	next steps for Stone discovery	2.10	Ψ2,009.20
			and document review (.7);		
			confer with J. Mannon regarding		
			questions related to document		
			review protocol (.6); review		
			draft Rule 26(f) conference outline (.2); confer with D.		
			Chapman regarding Stone		
			document review memorandum		
			(.2); confer with J. Mannon		
			regarding document review		
			issues (.2); review documents		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	Value
			regarding same (.3); review outline regarding initial		
			discovery requests (.2).		
09/06/22	E M SCOTT	0006	Confer with M. Hurley regarding	0.30	\$336.15
			next steps in light of Prime Trust		*
			meet and confer call (.2); review		
			special committee update		
			analysis re same (.1).		
09/06/22	D L CHAPMAN	0006	Prepare overview of discovery	0.40	\$504.00
00/06/00	D. I. CHIADIAN	0005	requests for Prime Trust matter.	2 00	02 (54 00
09/06/22	D L CHAPMAN	0005	Prepare overview of discovery	2.90	\$3,654.00
			requests (.3); review		
			correspondence to Special		
			Committee re Stone matter (.3);		
			prepare agenda and talking		
			points for Rule 26(f) conference (1.2); work with contract		
			attorney team re: document		
			review (.4); confer with E. Scott		
			re: Stone document review		
			memorandum (.2); confer with		
			M. Chen and M. Hurley re:		
			Stone service considerations (.5).		
09/06/22	D L CHAPMAN	0004	Review email correspondence	0.10	\$126.00
			re: case budget.		·
09/06/22 M CHEN	M CHEN	0005	Draft initial disclosures for	5.60	\$4,662.00
		Stone matter (2.3); confer with			
			M. Hurley and D. Chapman re		
			services considerations related to		
			Stone proceeding (.5); continue		
			drafting initial disclosures in		
			connection with Stone matter		
			(2.1); confer with E. Scott re		
			next steps for discovery and		
00/07/22	I I MANINONI	0005	document review (.7).	4.00	¢4.060.00
09/06/22	JJ MANNON	0005	Review background documents	4.80	\$4,060.80
			relating to Stone adversary proceeding (1.1); confer with E.		
			Scott re document review issues		
			(.2); draft review protocol in		
			connection with discovery for		
			same (2.2); confer with E. Scott		
			re document review protocol		
			questions (.6); attention to issues		
			re same $(.7)$.		
09/06/22	K M ZAHARIS	0002	Correspond with accounting	2.20	\$1,405.80
			team re August invoice (.4);		
			review August invoice for		
			compliance with UST		
			Guidelines (.9); review portions		
			of July invoice re same (.9).		
09/07/22	M P HURLEY	0005	Correspond with D. Chapman re	1.70	\$2,715.75
			potential motion in Stone		
			proceeding (.4); correspond with		
			same re materials related to		
			Stone matter (.4); correspond with Celsius team re same (.9).		

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<u>Date</u>	Tkpr	Task		<u>Hours</u>	Value
09/07/22	M P HURLEY	0006	Call with D. Chapman and client re Goodwin question in connection with Prime Trust issue (.8); follow up with D.	1.00	\$1,597.50
			Chapman re same (.2).		
09/07/22	JF NEWDECK	0004	Review budget considerations.	1.00	\$1,170.00
09/07/22	JF NEWDECK	0002	Internal emails to team members re July invoice.	0.20	\$234.00
09/07/22	E M SCOTT	0005	Confer with J. Mannon and D.	2.60	\$2,913.30
.,,,,,,	2000		Chapman regarding document review issues in connection with Stone matter (.4); consider		4 -,, 2000
			review protocol issues re same		
			(.4); edit draft document review		
			protocol re same (1.6); prepare analysis regarding same (.2).		
09/07/22	D L CHAPMAN	0005	Review issues in connection	4.00	\$5,040.00
			with potential motion in Stone		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			proceeding (.7); follow-up		
			communication with M. Hurley		
			re: same (.4); review materials relevant to Stone adversary		
			proceeding (.6); follow-up with		
			M. Hurley re: same (.4); review		
			various pleadings re Stone		
			proceeding (.6) review document review memorandum and		
			appendices (.9); follow-up call		
			with E. Scott and J. Mannon re: same (.4).		
09/07/22	D L CHAPMAN	0006	Participate in call with M.	0.90	\$1,134.00
			Hurley and client re: Prime Trust issues (partial) (.7); follow up		
			with M. Hurley re same (.2).		
09/07/22	J J MANNON	0005	Review background documents	8.20	\$6,937.20
			in connection with Stone		
			proceeding (3.8); confer with D.		
			Chapman and E. Scott re document review memorandum		
			(.4); draft document review		
00/07/22	K M ZAHARIS	0002	protocol (4).	0.40	\$255.60
09/07/22	K W ZAHAKIS	0002	Review portions of July invoice for compliance with UST	0.40	\$233.00
			Guideline and confidentiality		
			issues (.2); internal emails re		
00/00/22	MD HIDLEY	0005	same (.2).	2.50	Ø5 501 2 5
09/08/22	M P HURLEY	0005	Call with Company general counsel re developments in	3.50	\$5,591.25
			Stone matter (.4); call with		
			litigation team re next steps in		
			Stone matter (.6); review		
			materials re potential relief in		
			Stone matter (.8); prepare correspondence to Special		
			Committee regarding next steps		
			in Stone matter (.9); revise letter		
			to Stone counterparty (.5);		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	Value
			confer with D. Chapman and E. Scott re matters underlying		
			proceedings on Stone matter		
			(.3).		
09/08/22	M P HURLEY	0006	Call with Prime Trust team re	1.90	\$3,035.25
			Prime Trust and case updates		
			(.3); call with Company executive re same (.3); address		
			litigation hold (.3); call with		
			Prime Trust team re next steps in		
			Prime Trust adversary action		
			(.3); prepare memo re issue		
			related to Prime Trust matter and Goodwin (.4); confer with D.		
			Chapman re complaint		
			amendment (.1); confer with		
			same re same (.2).		
09/08/22	JF NEWDECK	8000	Internal emails re upcoming	0.30	\$351.00
			hearing (.1); review docket (.1);		
			emails with Kirkland re same (.1).		
09/08/22 E M SCOTT	E M SCOTT	0005	Analyze orders in connection	5.60	\$6,274.80
		with Stone adversary action (.5);		40,27	
			confer with M. Hurley and D.		
			Chapman regarding same (.3);		
			participate in call with litigation team regarding next steps in		
			Stone proceeding (.6);		
			participate in call with litigation		
			team regarding certain relief in		
			Stone matter (.5); prepare		
			materials with respect to same (.2); research regarding		
			discovery issues (1.2); revise		
			updated drafts of the document		
			review protocol memorandum		
			(1.3); confer with D. Chapman		
			and J. Mannon regarding same		
			(.6); confer with advisor regarding document review		
			issues (.4).		
09/08/22	E M SCOTT	0006	Analyze underlying documents	0.70	\$784.35
			re Prime Trust adversary action		
			(.4); participate in call with		
			Prime Trust team regarding next steps (.3).		
09/08/22	D L CHAPMAN	0006	Confer with M. Hurley re:	1.30	\$1,638.00
			amendment of Prime Trust		
			complaint (.1); turn edits to same		
			(.7); confer with M. Hurley re:		
			same (.2); participate in status call with Prime Trust team (.3).		
09/08/22	D L CHAPMAN	0005	Confer with E. Scott and J.	3.30	\$4,158.00
			Mannon re: document review		. ,
			memorandum (.6); confer with		
			FTI team re: document review		
			(.4); various conferences with		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	1	<u>Hours</u>	<u>Value</u>
			document review counsel (.4); review correspondence and		
			communication with Special		
			Committee (.2); participate in		
			litigation team call re: potential		
			motion (.5); participate in call		
			with litigation team re: next steps in Stone proceeding (.6);		
			strategize re: same (.3); confer		
			with M. Hurley and E. Scott re		
			impact of orders re Stone		
00/00/00		0006	adversary action (.3).	4 =0	44.400.00
09/08/22	J J MANNON	0006	Review background documents re Prime Trust matter (.7); attend	1.70	\$1,438.20
			call with Prime Trust team re		
			case updates (.3); revise		
			document review protocol in		
			connection with analysis of		
00/09/22	JJ MANNON	0005	Prime Trust issues (.7).	5.60	\$4,737.60
09/08/22	J J MANNON	0003	Analyze materials in connection with document review for Stone	3.00	\$4,737.00
			proceedings (1); research in		
			connection with same (1.3); call		
			with litigation team re certain		
			relief in Stone proceeding (.5);		
			review (.5) and revise (1.1) document review protocol		
			memorandum in Stone matter;		
			confer with D. Chapman and E.		
			Scott re same (.6); attend update		
			call with litigation team re next		
09/08/22	DR MOUHOT	0005	steps (.6). Review materials related to	0.80	\$482.40
09/00/22	D R Moonor	0002	Stone adversary proceeding (.2);	0.00	Ψ102.10
			meeting with litigation team re:		
			case updates for Stone action		
09/08/22	M E PICKUS	0005	(.6). Research re potential strategy for	4.40	\$3,979.80
09/08/22	ME FICKUS	0003	Stone adversary.	4.40	\$3,979.80
09/09/22	M P HURLEY	0005	Review draft of demand letter	3.30	\$5,271.75
			for Stone matter (.5); revise (1)		,
			and finalize (.5) same; prep for		
			Rule 26(f) conference (.2);		
			attend same (.6); follow up call with D. Chapman re same (.2);		
			confer with E. Scott re document		
			review updates (.1); review (.1)		
			and respond to (.1) external		
			correspondence re Stone		
09/09/22	M P HURLEY	0006	updates. Attention to notice related to	1.70	\$2,715.75
07107122	WII HORLEI	0000	Prime Trust matter (.2); prepare	1.70	Ψ2,113.13
			for Rule 26(f) conference in		
			Prime Trust matter (.4); attend		
			Rule 26(f) conference (.6);		
09/09/22	E M SCOTT	0005	confer with E. Scott re same (.5). Confer with contract attorney	3.30	\$3,697.65
07107122	L 111 DCO11	0003	Confer with confident attorney	5.50	Ψ5,071.03

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	regarding decomment review	<u>Hours</u>	<u>Value</u>
			regarding document review protocol in Stone proceeding		
			(.1); participate on call with		
			team re Stone proceeding		
			document review (.8);		
			participate in call with Akin		
			team members regarding		
			research related to potential		
			motion in Stone proceeding (.5);		
			draft brief in support of motion in Stone action (.6); review		
			research in support of same (.4);		
			call with J. Mannon re same (.4);		
			confer with M. Hurley regarding		
			document review updates (.1);		
		review research regarding			
		discovery issues (.2); confer with			
		D. Chapman and J. Mannon re document review in Stone			
			proceeding (.2).		
09/09/22	E M SCOTT	0006	Review final draft litigation hold	1.90	\$2,128.95
		(.3); draft outline for Rule 26		, ,	
		conference (.5); participate in			
		Rule 26 conference (.6); confer			
0.100.100	D.I. CHARLAN	0005	with M. Hurley re same (.5).	2.00	#4.5 00.00
09/09/22 D L CHAPMAN	D L CHAPMAN	0005	Prepare for (.1) and participate	3.80	\$4,788.00
			in (.6) Rule 26(f) conference with opposing counsel; follow-		
			up call with M. Hurley re: same		
			(.2); prepare outline of Rule		
			26(f) report (.5); review key		
			documents in connection with		
			same (.8); attend kick-off call		
			with litigation team re Stone		
			document review (.4) (partial); confer with E. Scott and J.		
			Mannon re: same (.2); attention		
			to issues re: motion in Stone		
			action (.5); participate in call		
			with Akin team re: same (.5).		
9/09/22	P J GLACKIN	0005	Call with litigation team re	3.80	\$3,163.50
			document review for Stone		
			proceeding (.8); conduct legal research in connection with		
			motion in Stone action for same		
			(2); call with Akin team re same		
			(.5); draft memorandum re		
			research findings same (.5).		
09/09/22	JJ MANNON	0005	Call with Akin team re	6.70	\$5,668.20
			document review for Stone		
			proceeding (.8); call with E. Scott regarding research in		
			connection motion for Stone		
			proceeding (.4); research		
			discovery issues for same (2.6);		
			prepare review protocol for same		
			(1.7); attend call with members		

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Value	<u>Hours</u>		<u>Task</u>	<u>Tkpr</u>	<u>Date</u>
		of Akin team re research related			
		to motion for Stone action (.5); attend document review call			
		with contract attorneys (.5);			
		confer with E. Scott and D.			
		Chapman in connection with			
		discovery for Stone proceeding (.2).			
\$663.30	1.10	Correspondence with team re:	0005	D R MOUHOT	09/09/22
		pending research and motion			
		drafting for Stone adversary			
		proceeding (.2); attend zoom			
		meeting with team re: research in support of motion and drafting			
		of motion and supplemental			
		materials for same (partial			
		attendance) (.4); call with M.			
		Pickus re: declaration in support			
		of motion for Stone action (.5).			
\$5,065.20	5.60	Draft portions of brief in support	0005	M E PICKUS	09/09/22
		of motion for Stone action (1.9); conduct research in connection			
		with same (1.5); attend call with			
		Akin team re same (.5); continue			
		drafting brief in support of			
		motion (1.2); call with D.			
		Mouhot re declaration in support			
Ø1 427 7	0.00	of same (.5).	0005	MD HIDLEN	00/10/00
\$1,437.75	0.90	Prepare correspondence to Special Committee re status of	0005	M P HURLEY	09/10/22
		Stone adversary proceeding (.2);			
		confer with Akin team re			
		document review status for same			
		(.3); review research re issues in			
¢1 757 2	1.10	same (.4).	0006	M P HURLEY	09/10/22
\$1,757.25	1.10	Prepare correspondence to Special Committee re Prime	0000	MIT HUKLEI	09/10/22
		Trust updates (.9); email to			
		Prime Trust team re same (.2).			
\$2,128.95	1.90	Review research regarding	0005	E M SCOTT	09/10/22
		issues in support of motion and			
		discovery issues in connection			
		with Stone matter (.9); correspondence with J. Mannon			
		regarding same (.3); prepare			
		analysis regarding next steps for			
		various discovery issues and			
		supporting research (.4); confer			
		with Akin team re document			
\$620 O	0.50	review for Stone proceeding (.3).	0005	DI CHADMAN	00/10/22
\$630.00	0.50	Confer with Akin team re: document review for Stone	0005	D L CHAPMAN	09/10/22
		proceeding (.3); review legal			
		research regarding motion for			
		same (.2).			
\$1,831.50	2.20	Legal research re motion for	0005	P J GLACKIN	09/10/22
		Stone proceeding (.9); draft			

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Value	<u>Hours</u>		<u>Task</u>	<u>Tkpr</u>	<u>Date</u>
		documents in connection with			
		potential pleading for same (1); correspondence with Akin team			
		re document review process (.3).			
\$4,230.00	5.00	Emails with E. Scott regarding	0005	J J MANNON	09/10/22
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		research on discovery issues for			
		Stone proceeding (.3); conduct			
		legal research re key issues			
		relating motion (3.5); draft			
		research summary of findings			
\$5,698.35	6.30	from same (1.2). Draft declaration shell to support	0005	M E PICKUS	09/10/22
\$5,076.55	0.50	motion in Stone action (3.2);	0003	WIL TICKOS	07/10/22
		draft motion for Stone action			
		(3.1).			
\$1,118.25	0.70	Call with Company general	0005	M P HURLEY	09/11/22
		counsel re next steps in Stone			
		proceeding (.2); follow up calls			
		with same re same (.2);			
		correspondence Akin team re discovery issues in connection			
		with Stone matter (.3).			
\$958.50	0.60	Correspondence with counsel to	0006	M P HURLEY	09/11/22
		Prime Trust (.4); review issues			
		related to same (.2).			
\$14,678.55	13.10	Draft brief in support of motion	0005	E M SCOTT	09/11/22
		for relief in Stone matter (6.3);			
		review research in support of same (2.3); various			
		correspondence with Stone team			
		regarding research in support of			
		motion and the draft declarations			
		in support of same (1.1); calls			
		with J. Mannon regarding			
		research for motion (1.5);			
		analyze same (1.1);			
		correspondence with Akin team re discovery issues in Stone			
		matter (.3); call with D. Mouhot			
		re additional research for Stone			
		proceeding (.5).			
\$5,670.00	4.50	Draft Rule 26(f) Report for	0005	D L CHAPMAN	09/11/22
		Stone adversary proceeding			
		(2.8); draft Proposed Scheduling Order for same (1.1); various			
		communication with members of			
		Stone team re: declarations to			
		support motion (.6).			
\$2,747.25	3.30	Draft declaration in support of	0005	P J GLACKIN	09/11/22
		potential pleading in Stone			
		proceeding (1.2); conduct			
		research in connection with			
		same (1); conduct analysis of issues regarding potential			
		pleading in Stone proceeding			
		(.7) and email Litigation team			
		members re same (.4).			

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<u>Date</u> 09/11/22	<u>Tkpr</u> J J MANNON	<u>Task</u> 0005	Dun A diagonom, moleculate de Chama	<u>Hours</u> 13.50	<u>Value</u>
09/11/22	J J MANNON	0005	Draft discovery related to Stone matter (4.4); calls with E. Scott	13.30	\$11,421.00
			re motion in Stone action (1.5);		
			research standards in connection with same (5); review and revise		
			motion (1.5); various		
			correspondence with members of		
09/11/22	D R MOUHOT	0005	Stone team re motion (1.1). Draft declaration in support of	4.70	\$2,834.10
J/11/22	DR MOOHOT	0003	motion in connection with Stone	4.70	Ψ2,054.10
			proceeding (2.3);		
			correspondence with team re: same (.2); call with E. Scott re:		
			additional research for Stone		
			proceeding (.5); conduct		
			research re: standard for relief		
			sought by motion (1); prepare		
			summary of additional research and circulate to E. Scott (.4);		
			review correspondence with		
			Akin team re discovery issues in		
09/11/22 M E PICKUS	0005	Stone proceeding (.3). Draft brief in support of motion	5.80	\$5,246.10	
1)/11/22	WETTCKOS	0003	in Stone proceeding (2.8);	3.60	\$5,240.10
			review materials in connection		
			with same (.8); review		
			declaration in connection with same (1.2); revise same (1).		
9/12/22	M P HURLEY	0005	Review and respond	6.50	\$10,383.75
			correspondence from Special		
			Committee re Stone matter		
			issues (.4); review information from Company in connection		
			with attention to Stone issues		
			(.5); comment on demand letter		
			re same (.6); correspondence		
			with Kirkland re same (.4); call with Kirkland, Latham and		
			Special Committee re Stone		
			action (.9); confer with D.		
			Chapman and E. Scott regarding		
			declaration in support of motion (.5); review draft brief in support		
			of motion re to Stone matter (1);		
			comment on same (1.7); confer		
			with D. Chapman and E. Scott re		
			declaration in support of motion for Stone action (.5).		
09/12/22	M P HURLEY	0006	Correspondence to Special	0.20	\$319.50
			Committee re issues re Prime		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			Trust dispute.		4010.00
9/12/22	JF NEWDECK	0003	Review filed retention applications (.4); attention to PII	0.70	\$819.00
			report (.3).		
	JF NEWDECK	0004	Consider issues re budget.	0.10	\$117.00
9/12/22	E M SCOTT	0005	Finish drafting brief in support	9.40	\$10,532.70
09/12/22 09/12/22					

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	Value
<u>Date</u>	<u>1 K/J1</u>	<u>1 (1.5)</u>	confer with members of Stone team regarding same (.8); revise draft brief in light of comments from D. Chapman (1.1); review additional research regarding same (.6); begin revising draft declaration in support of same (.6); confer with D. Chapman and M. Hurley regarding same (.5); participate in calls with Celsius team members regarding issues raised by motion (.5); confer with D. Chapman regarding various issues with respect to filings (.8); revise	Hours	<u>v ditu</u>
			draft correspondence to Stone's		
			counsel (.5); confer with M. Hurley and D. Chapman		
			regarding additional research in		
			support of brief (.5); confer with J. Mannon re same (.5).		
09/12/22	D L CHAPMAN	0005	Review and turn edits to motion in Stone action (1.2); review key	10.90	\$13,734.0
			background materials (.4);		
			review email exchange re: facts for motion for Stone action (.2);		
			participate in call with Kirkland,		
			Latham, and Special Committee re: same (.9); draft letter re same		
			(1); confer with Stone team re		
			brief in support of motion in Stone action (.8); confer with E.		
			Scott re: issues re motion papers		
			(.8); turn edits to declaration in connection with same (1.8);		
			confer with P. Glackin re: same		
			(.3); outline M. Hurley declaration in connection with		
			filings in Stone proceeding (.2);		
			confer with P. Glackin re: same (.2); review letter from opposing		
			counsel in Stone proceeding (.2);		
			draft various response letters to same (.7); confer with M. Hurley		
			and E. Scott re declaration in		
			support of motion (.5); call with Company re: supporting		
			declaration for pleadings in		
			Stone proceeding (.3); confer with M. Chen re: legal research		
			(.2) and work product (.2);		
			confer with M. Hurley and E. Scott re additional research in		
			support of brief in Stone action		
			(.5); review precedent re: issues in connection with research for		
			Stone matter (.5).		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
09/12/22	M CHEN	0005	Conduct research for motion for Stone action (2.2); draft insert for motion re claims in Stone	5.20	\$4,329.00
			complaint (2.6); confer with D.		
			Chapman re legal research for		
			Stone pleadings (.2) and motion (.2).		
09/12/22	P J GLACKIN	0005	Confer with D. Chapman re	6.30	\$5,244.75
			motion for Stone proceeding		
			(.3); conduct research re same		
			(3.1); draft declarations re pleadings in Stone action (2.7);		
			confer with D. Chapman re draft		
			of Hurley declaration (.2).		
09/12/22	J J MANNON	0005	Confer with Stone team	9.60	\$8,121.60
			regarding motion in Stone action (.8); conduct legal research on		
			key issues re same (3.1); review		
			case law in connection with		
			same (2); review and revise		
			motion for Stone action (2.7); oversee document review in		
			connection with discovery		
			matters (.2); confer with E. Scott		
			re motion for Stone action (.5);		
00/12/22	IZ M. ZAHADIO	0000	review materials re same (.3).	0.20	¢101.70
09/12/22	K M ZAHARIS	8000	Communication to internal team re upcoming hearing.	0.30	\$191.70
09/12/22	M E PICKUS	0005	Draft motion in connection with	5.10	\$4,612.95
			Stone action (1.7); conduct		
			research in connection with		
			same (1.4); review documents in connection with same (.9);		
			continue drafting motion re same		
			(1.1).		
09/13/22	M P HURLEY	0005	Revise letter to opposing counsel	4.20	\$6,709.50
			in connection with Stone matter (.8); exchange correspondence		
			with Special Committee and		
			others from Company re same		
			(.4); review (.2) and comment on		
			(.2) Rule 26 report and proposed order; review (.2) and comment		
			on (.3) discovery materials for		
			Stone matter; confer with D.		
			Chapman re same (.2); prepare		
			preliminary statement in		
			connection with same (1.1); confer with Stone team re		
			declarations in support of motion		
			in Stone matter (.8).		
09/13/22	M P HURLEY	0006	Call with Goodwin re Prime	0.60	\$958.50
			Trust stipulation (.3); confer with D. Chapman re same (.3).		
09/13/22	JF NEWDECK	0003	Consider Kirkland query re	0.30	\$351.00
			potential additional matters in		
			connection with representation		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	Value
			(.2); email internal team		
09/13/22	E M SCOTT	0005	members re same (.1). Revise updated draft letter to	5.60	\$6,274.80
07/13/22	LW SCOTT	0003	opposing counsel re issues re	3.00	\$0,274.00
			Stone proceeding (.3); confer		
			with members of Stone team		
			regarding the declarations in		
			support of motion (.8);		
			participate in call with declarant		
			regarding preparing his		
			declaration in support of motion		
			in Stone action (1.5) ; review		
			potential brief insert from M.		
			Chen regarding Stone motion		
			(.5); consider issues regarding		
			same (.4); revise draft brief		
			(2.1).		
09/13/22	E M SCOTT	0006	Review draft stipulation related	0.30	\$336.15
00/10/00	D.I. CHARMAN	0006	to Prime Trust matters.	2.50	#2 150 00
09/13/22	D L CHAPMAN	0006	Confer with M. Hurley re: Prime	2.50	\$3,150.00
			Trust stipulation (.3); draft same (2.1); draft email and send same		
			to E. Scott (.1).		
09/13/22	D L CHAPMAN	0005	Review legal research in	8.70	\$10,962.00
07/13/22	DL CHAIWAN	0003	connection with motion in Stone	0.70	\$10,702.00
			proceeding (.6); turn edits to		
			letter to opposing counsel in		
			same (.2); review		
			correspondence with Special		
			Committee and Kirkland re		
			issues re Stone action (.2); turn		
			edits to declaration in support of		
			motion in Stone action (1.5);		
			turn various rounds of edits to		
			Rule 26(f) motion and		
			Scheduling Order for Stone		
			proceeding (1.5); confer with M.		
			Hurley re: same (.2); email to		
			Special Committee re same (.2); confer with members of Stone		
			team re declaration for pleading		
			in Stone action (.8); review		
			emails with client re: same (.6);		
			participate in call with litigation		
			team and declarant re: facts		
			related to requested relief in		
			Stone action (1.5); consider		
			issues re: same (.4); confer with		
			P. Glackin re: legal research (.2);		
			review same (.2); circulate same		
			to team (.2); prepare for (.1) and		
			confer with (.3) Latham re:		
00/12/22	M. CHEN	0005	document collection.	4.40	#0 ((0.00
09/13/22	M CHEN	0005	Revise motion in connection	4.40	\$3,663.00
			with relief for Stone proceeding		
			(1.9); call with litigation team		
			and declarant regarding		

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Value	<u>Hours</u>		<u>Task</u>	<u>Tkpr</u>	<u>Date</u>
		declaration in support of motion			
		in Stone action (1.5); begin draft of declaration in support of			
		motion in Stone action (1).			
\$3,579.73	4.30	Conduct legal research re	0005	P J GLACKIN	09/13/22
ψ3,577.7.	1.50	procedural questions in	0005	1 y GEMERIIV	07/13/22
		connection with motion in Stone			
		proceeding (2.1); review case			
		law re same (.6); draft email			
		memorandum with findings from			
		research on same (1.4); confer			
*** • • • • • • • • • • • • • • • • • •		with D. Chapman re same (.2).			00/40/00
\$8,037.00	9.50	Call with team and declarant	0005	J J MANNON	09/13/22
		regarding drafting declaration			
		from motion in Stone proceeding (1.5); research case law related			
		to same (3.4); confer with Stone			
		team re same (.8); review (1.8)			
		and revise (2) draft motion.			
\$447.30	0.70	Review hearing agenda (.2);	0008	K M ZAHARIS	09/13/22
·		emails to M. Hurley and D.			
		Chapman re same (.3); prepare			
		folders of hearing materials (.2).			
\$60.30	0.10	Review correspondence re:	0005	DR MOUHOT	09/13/22
		ongoing research in support of			
*		motion in Stone proceeding.			
\$6,709.50	4.20	Review (1) and revise (1.9)	0005	M P HURLEY	09/14/22
		papers in support of motion;			
		review filings re same (.3); confer with D. Chapman and P.			
		Glackin re legal theories in			
		connection with Stone action			
		(.5); review research re same			
		(.5).			
\$3,993.73	2.50	Attend hearing on retention	0008	M P HURLEY	09/14/22
		application and related matters.			
\$958.50	0.60	Review draft stipulation relating	0006	M P HURLEY	09/14/22
		to Prime Trust claims (.4);			
		correspondence with K&E re			
\$1,989.00	1.70	Prime Trust stipulation (.2). Emails with Kirkland re revised	0008	LE MEWDECK	00/14/22
\$1,989.00	1.70	retention order for hearing (.1);	0008	J F NEWDECK	09/14/22
		review same (.2); internal emails			
		re telephonic hearing (.3);			
		review materials re same (.1);			
		attend telephonic hearing			
		(partial) (1).			
\$117.00	0.10	Email to FR members re budget	0004	JF NEWDECK	09/14/22
		considerations.			
\$1,680.73	1.50	Begin reviewing draft	0005	E M SCOTT	09/14/22
		interrogatories for Stone			
		proceeding (.2); confer with P.			
		Glackin and D. Chapman			
		regarding briefing in Stone action (.2); confer with J.			
		Mannon regarding additional			
		mannon regarding additional			

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
			review outline regarding same (.3); prepare analysis regarding		
			research in support of motion in		
00/14/22	D.I. CHADMAN	0006	Stone action (.5).	0.40	¢504.00
09/14/22	D L CHAPMAN	0006	Consider procedure for Prime Trust matters (.3); follow-up	0.40	\$504.00
			email to M. Hurley re: same (.1).		
09/14/22	D L CHAPMAN	0008	Communications with Akin team	0.20	\$252.00
09/11/22	D E CIMININ	0000	members re: hearing on retention	0.20	Ψ202.00
			applications.		
09/14/22	D L CHAPMAN	0005	Confer with opposing counsel	5.80	\$7,308.00
			re: Rule 26(f) report and		
			proposed scheduling order for		
			Stone adversary proceeding (.2);		
			turn various rounds of edits to		
			letter connected to motion in Stone action (1); draft task list		
			for Stone case (.8); turn edits to		
			Hurley declaration in support of		
			motion (2.2); confer with M.		
			Chen and client re: evidentiary		
			support (.3); confer with P.		
			Glackin and E. Scott re motion		
			in Stone proceeding (.2); review		
			research re: legal standards in		
			motion (.3); review P. Glackin		
			legal research re same (.3); confer with M. Hurley and P.		
			Glackin re: additional legal		
			theories for Stone matter (.5).		
09/14/22	M CHEN	0005	Draft declaration in support of	3.70	\$3,080.25
			motion in Stone action (3.4);		. ,
			confer with D. Chapman and		
			client re evidentiary support for		
			declaration for motion in Stone		
00/14/00	D.I. CI. A.CIZINI	0005	proceeding (.3).	4.60	#2 0 2 0 50
09/14/22	P J GLACKIN	0005	Draft argument section in motion for Stone adversary	4.60	\$3,829.50
			proceeding (1.6); legal research		
			re standards for same (1.7);		
			revise declarations in support of		
			same (.6); confer with M. Hurley		
			and D. Chapman re legal		
			theories in connection with		
			Stone adversary proceeding (.5);		
			confer with D. Chapman and E.		
			Scott re motion in Stone		
09/14/22	J J MANNON	0005	proceeding (.2). Research basis for motion for	9.50	\$8,037.00
09/14/22	J J MAININOIN	0003	Stone adversary proceeding	9.30	\$6,037.00
			(3.2); confer with E. Scott re		
			draft discovery requests for		
			Stone matter (.3); draft discovery		
			for same (2.7); review discovery		
			materials in connection with		
			same (2); conduct document		
			review in connection with Stone		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	1 (12)	<u>Hours</u>	Value
09/14/22	K M ZAHARIS	8000	discovery (1.3). Prepare hearing materials for M.	3.30	\$2,108.70
			Hurley and D. Chapman (.5); correspond with members of		
			Akin team re same (.3); attend		
			and take notes on hearing re		
			sealing motion and Akin's		
00/14/00	IZ M. ZALIADIO	0002	retention application (2.5).	1.00	Ф.C20, 00
09/14/22	K M ZAHARIS	0002	Review July and August invoice for compliance with UST guidelines.	1.00	\$639.00
09/15/22	M P HURLEY	0005	Review correspondence from	5.50	\$8,786.25
			Company member re Stone		¥ - , · - · · ·
			adversary proceeding (.2); revise		
			motion in Stone proceeding		
			(1.3); review declarations re		
			same (2.3); call with client and		
			Stone team re Stone proceeding (.8); review and comment draft		
			letter related to Stone matter (.9).		
09/15/22	M P HURLEY	0006	Review (.2) and comment on (.4)	0.60	\$958.50
			Prime Trust stipulation.		
09/15/22	E M SCOTT	0005	Revise draft interrogatories	8.10	\$9,076.05
			related to discovery for Stone		
			proceeding (2.6); review		
			additional case law regarding motion issues (.4); review insert		
			for brief in Stone matter (.2);		
			confer with P. Glackin and D.		
			Chapman regarding same (.3);		
			review documents in support of		
			same (.5); confer with D.		
			Chapman and J. Mannon regarding document review in		
			support of motion in Stone		
			action (.6); revise updated draft		
			brief incorporating comments		
			from M. Hurley (2.5); review		
			documents potentially relevant		
			to brief (.7); confer with P.		
			Glackin and M. Chen regarding declarations in support of motion (.3).		
09/15/22	D L CHAPMAN	0005	Participate in call with client and	6.20	\$7,812.00
			Akin re: Stone proceeding (.8);		
			turn multiple rounds of edits to		
			letter re same (2.0); review key		
			documents in connection with		
			same (.6); confer with M. Chen re: document review (.3);		
			follow-up with advisors re: same		
			(.3); confer with P. Glackin and		
			E. Scott re brief in Stone matter		
			(.3); turn edits to Hurley		
			declaration for same (.8); confer		
			with E. Scott and J. Mannon re		
			document review in support of		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	Value
			motion (.6); review communications from client re:		
			declaration (.2); update task list (.3).		
09/15/22	M CHEN	0005	Draft declaration in support of motion in Stone proceeding (2.3); confer with P. Glackin re	3.20	\$2,664.00
			document review for Stone adversary (.3); confer with P.		
			Glackin and E. Scott regarding declarations in support of motion (.3); confer with D. Chapman re		
			same (.3).		
09/15/22	P J GLACKIN	0005	Revise draft Hurley declaration in connection with pleadings in Stone proceeding (.7); confer	1.90	\$1,581.75
			with M. Chen and E. Scott re same (.3); draft (.3) pleading		
			related to same; confer with M. Chen re document review for		
			Stone adversary proceeding (.3); confer with E. Scott and D.		
			Chapman re brief in Stone matter (.3).		
09/15/22	J J MANNON	0005	Review (2.1) and revise (4)	7.60	\$6,429.60
			discovery requests related to Stone adversary proceeding;		
			attend to questions regarding		
			review of documents and related discovery issues (.9); confer with		
			E. Scott and D. Chapman re		
			document review in support of Stone motion (.6).		
09/16/22	M P HURLEY	0005	Review (2.6) and revise (2.9) draft brief in connection with	9.60	\$15,336.00
			motion for relief in Stone adversary proceeding; review		
			(.2) and revise (.6) declaration for same; review (.2) and revise		
			(.7) Hurley declaration for same;		
			review (.1) and revise (.8) related papers in connection with		
			same; correspondence with		
			Special Committee re status of same (.4); call with Kirkland re		
			Stone proceeding (.1); call with		
			Company general counsel re same (.2); review (.1) and		
			comment on (.5) Rule 26		
			materials for same; confer with D. Chapman and E. Scott re		
09/16/22	JF NEWDECK	0003	Stone interrogatories (.2). Emails to Kirkland re Akin	0.20	\$234.00
U7/1U/22	JT NEWDECK	0003	retention order (.1); correspond	0.20	\$234.00
09/16/22	E M SCOTT	0005	with Akin team re same (.1). Confer with D. Chapman	6.30	\$7,059.15
		-	regarding additional research for		+ · , · - · · ·

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
			motion in Stone proceeding (.3); confer with advisor and J.		
			Mannon regarding review of		
			documents (.4); call with D.		
			Mouhot regarding finalizing		
			brief and declarations for motion		
			in Stone proceeding (.2); continue revising draft		
			interrogatories for Stone		
			discovery (2); confer with J.		
			Mannon regarding questions		
			with respect to same (.7); review revisions to draft interrogatories		
			(.3); confer with M. Hurley and		
			D. Chapman regarding draft		
			interrogatories for Stone matter		
			(.2); revise further updated draft		
09/16/22	D L CHAPMAN	0005	brief (2.2). Turn edits to Rule 26(f) report	6.50	\$8,190.00
09/10/22	DL CHAFMAN	0003	and scheduling order in Stone	0.30	\$6,190.00
			matter (.5); email to opposing		
			counsel re same (.1); turn		
			multiple rounds of edits to letter		
			re Stone matter (.8); confer with client re: same (.2); confer with		
			advisor and contract attorney re:		
			document review in Stone matter		
			(.4) follow-up with client re:		
			same (.2); review final version of brief in support of motion in		
			Stone matter (.6); confer with M.		
			Chen re: declaration for Stone		
			matter (.3); turn edits to same		
			(1.9); turn edits to pleading		
			related to motion for relief (.5); confer with E. Scott regarding		
			research for motion in Stone		
			proceeding (.3); turn edits to		
			Hurley declaration for motion in		
			Stone proceeding (.5); confer with E. Scott and M. Hurley re		
			draft interrogatories for Stone		
			matter (.2).		
09/16/22	M CHEN	0005	Exchange emails with declarant	7.60	\$6,327.00
			regarding investigation for declaration in support of motion		
			in Stone proceeding (1.3); draft		
			declaration in support of motion		
			in Stone action (1.9); emails		
			with litigation team re same (.4);		
			conduct legal research in connection with same (3.1);		
			review case law in connection		
			with same (.6); confer with D.		
			Chapman re: declaration for		
09/16/22	P J GLACKIN	0005	Stone matter (.3). Review (2) and revise (2.5) draft	4.90	\$4,079.25
07/10/22	I J OLACKIN	0003	Review (2) and revise (2.3) draft	7.70	ψτ,0/7.43

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
			motion and supporting declarations for Stone proceeding; email Litigation		
			team members re same (.4).		
09/16/22	J J MANNON	0005	Review and revise discovery	6.10	\$5,160.60
			requests (1.3); review documents		, , ,
			on targeted searches in		
			connection with discovery for		
			Stone matter (3.7); confer with		
			advisor and E. Scott re document review related to motion in		
			Stone action (.4); confer with E.		
			Scott re questions on Stone		
			discovery (.7).		
09/16/22	K M ZAHARIS	0003	Monitor docket in connection	0.60	\$383.40
			with Akin retention (.1); review		
			and circulate emails team re		
			entered Akin retention order (.2);		
			calendar relevant deadlines in connection with same (.2);		
			correspondence to Akin team re		
			same (.1).		
09/16/22	DR MOUHOT	0005	Review brief in support of	4.90	\$2,954.70
			motion in Stone matter (.9);		
			review declarations related to		
			same (.9); call with E. Scott re:		
			brief in support of motion in		
			Stone adversary proceeding (.2); analyze same (1.5); provide		
			comments on same (1); emails		
			with litigation team re		
			declarations for same (.4).		
09/17/22	M P HURLEY	0005	Work on motion papers in Stone	0.90	\$1,437.75
00/17/00	EM COOTT	0005	proceeding.	4.20	Φ4.70ζ.10
09/17/22	E M SCOTT	0005	Review analysis regarding draft declarations in support of motion	4.20	\$4,706.10
			for Stone matter (.8); edit draft		
			Declarations in light of same		
			(2.6); review updated draft		
			declarations (.6); confer with		
			declarant and Company team		
00/17/00	D.I. CHADMAN	0005	regarding same (.2).	1.60	#2 017 00
09/17/22	D L CHAPMAN	0005	Turn edits to declaration in support of motion to be filed in	1.60	\$2,016.00
			Stone adversary proceeding		
			(1.2); confer with M. Chen re:		
			same (.4).		
09/17/22	M CHEN	0005	Revise draft declaration in	5.20	\$4,329.00
			support of motion for Stone		
			proceeding (2.5); research re		
			same (1.9); confer with D. Chapman re declarations for		
			Stone proceeding (.4); emails		
			with litigation team re same (.4).		
09/17/22	P J GLACKIN	0005	Revise draft declarations related	3.20	\$2,664.00
			to pleadings in Stone adversary		
			proceeding (1.8); emails with		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	Value
			Litigation team members re same (.4); conduct legal research		
09/17/22	JJ MANNON	0005	in Stone action (1). Review targeted searches re discovery for Stone proceeding.	2.10	\$1,776.60
09/18/22	M P HURLEY	0005	Confer with D. Chapman and M. Chen re declaration for Stone (.5); review (.9) and revise (1.1) various declarations in connection with Stone proceeding; revise brief related to same (1.4); correspondence with client re same (.8); confer with E. Scott and P. Glackin re declarations (.2).	4.90	\$7,827.75
09/18/22	EM SCOTT	0005	Confer with M. Hurley and P. Glackin regarding draft declarations for Stone proceeding and exhibits to same (.2); review revised draft declaration for same (.3); review exhibits in support of same (.2).	0.70	\$784.35
09/18/22	D L CHAPMAN	0005	Confer with M. Hurley and M. Chen re: declarations for Stone (.5); turn edits to same (.1); review research memorandum and supporting documents (.3); correspond with litigation team members re Stone (.3).	1.20	\$1,512.00
09/18/22	M CHEN	0005	Revise draft declaration in support of motion in Stone action (2.5); confer with M. Hurley and D. Chapman re same (.5); emails with litigation team re Stone matter (.4).	3.40	\$2,830.50
09/18/22	P J GLACKIN	0005	Conduct legal research re issues in connection with requested relief in Stone proceeding (.7); emails with Litigation team members re same (.4); revise declarations re same (.3); call with E. Scott and M. Hurley re draft declarations for Stone proceeding (.2).	1.60	\$1,332.00
09/19/22	M P HURLEY	0006	Review (.2) and revise (.7) Prime Trust stipulation; confer with Prime Trust team re same (.2); correspondence with Kirkland re same (.4).	1.50	\$2,396.25
09/19/22	M P HURLEY	0005	Review (.7) and revise (1.6) draft pleadings for Stone action; work on declarations re same (2); confer with Celsius personnel re same (.3); exchange correspondence with Company and representatives re same (.6); call with Akin team re finalizing	6.10	\$9,744.75

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	a. a. (a) a . (=	<u>Hours</u>	Value
			Stone filings (.3); confer with E. Scott and D. Chapman re		
			remaining issues re same (.4);		
			confer with E. Scott re updated		
			drafts of Stone pleadings (.2).		
09/19/22	E M SCOTT	0005	Prepare analysis regarding action	8.70	\$9,748.35
			items for motion and related filings for Stone action (.3);		
			revise draft proposed order in		
			support of same (.5); review		
			draft agreement related to Stone		
			action (.7); prepare analysis		
			regarding same (.3); participate in call with Akin team regarding		
			finalizing the draft brief and		
			related filings (.3); confer with		
			D. Chapman and M. Hurley		
			regarding outstanding issues in		
			advance of filing (.4); revise Stone draft brief and supporting		
			Declarations in light of		
			additional comments from the		
			Company and Akin teams (4.1);		
			confer with Akin team regarding		
			same (.3); review additional updated draft Declarations (1.1);		
			confer with J. Mannon and M.		
			Chen regarding analysis of		
			documents in support of filing		
			(.2); review additional research		
			insert in draft brief from P. Glackin (.2); confer with M.		
			Hurley regarding updated draft		
			filing documents (.2); confer		
			with D. Mouhot regarding Stone		
00/10/22	EM COOTT	0006	brief (.1).	0.40	Ф440. 2 0
09/19/22	E M SCOTT	0006	Confer with Akin team (.2) and Prime Trust's counsel (.2)	0.40	\$448.20
			regarding Prime Trust		
			stipulation.		
09/19/22	D L CHAPMAN	0006	Turn multiple rounds of edits to	0.90	\$1,134.00
			stipulation in Prime Trust matter		
			(.7); confer with Akin Prime Trust team re: same (.2).		
09/19/22	D L CHAPMAN	0005	Review declaration (1.8) and	6.60	\$8,316.00
0717722			exhibits thereto (.7) for Stone		, ,,
			matter; turn comments on same		
			(.4); confer with M. Chen re:		
			same (.6); confer with declarant re: same (.2); turn edits to letter		
			re Stone matter (.2); attention to		
			document review issues re same		
			(.5); review latest filings related		
			to opposing counsel in Stone		
			proceeding (.4); confer with Akin team re: finalizing brief in		
			Akin team to tinglizing brief in		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	Handara and E. Caatt no. Engl	<u>Hours</u>	<u>Value</u>
			Hurley and E. Scott re: final workstreams in advance of filing		
			(.4); confer with P. Glackin re:		
			proposed order re request for		
			relief in Stone matter (.2);		
			review correspondence with		
			counsel to declarant (.2); confer with Latham re: document		
			review parameters (.2); review		
			and turn edits to agreement		
			relevant to Stone matter (.5).		
09/19/22	M CHEN	0005	Revise declaration and prepare	4.20	\$3,496.50
			exhibits in support of declaration		
			(3.1); confer with D. Chapman		
			re comments on declarations for		
			Stone pleadings (.6); confer with E. Scott and J. Mannon re		
			documents in support of filing		
			(.2); call with Akin team re		
			finalizing filings in Stone matter		
			(.3).		
09/19/22	P J GLACKIN	0005	Review and input edits to	3.30	\$2,747.25
			proposed order to show cause		
			(.3); revise draft motion and		
			accompanying declarations in Stone action (1.4); research (.4)		
			and draft (.7) proposed order		
			granting sought relief in Stone		
			action; email Litigation team		
			members re same (.3); confer		
			with D. Chapman re proposed		
00/10/22	LLMANNON	0007	order for Stone matter (.2).	0.20	Φ 7 0.6 7 0.0
09/19/22	J J MANNON	0005	Review and revise motion (3.1); review and revise declarations	9.30	\$7,867.80
			(.9); review targeted searches for		
			responsiveness (5); call with E.		
			Scott and M. Chen re documents		
			in support of filing (.3).		
09/19/22	D R MOUHOT	0005	Call with E. Scott re: brief in	2.30	\$1,386.90
			support of relief in Stone matter		
			(.1); cite check final versions of		
			same (1.1); cite checking and quote checking motion for same		
			(1.1).		
09/20/22	M P HURLEY	0005	Confer with Celsius personnel re	4.60	\$7,348.50
37,20,22			drafts of various pleadings in		
			Stone proceeding (2.3);		
			correspondence with Special		
			Committee re same (.7);		
			correspondence with Akin team re research in support of Stone		
			pleadings (.8); confer with D.		
			Chapman re declarations in		
			support of motion in Stone		
			matter (.2); confer with D.		
			Chapman and E. Scott re motion		
			to dismiss in Stone proceeding		

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00/20/22	M P HURLEY	0006	(.3); review of same (.3). Correspondence with Kirkland	0.30	\$479.25
09/20/22	WIT HUKLET	0000	re Prime Trust matter (.1);	0.50	\$479.23
			confer with Prime Trust team re		
			Rule 26 report and proposed		
			schedule for Prime Trust matter		
00/00/00	EM CCOTT	0005	(.2).	2.00	#2 2 40 45
09/20/22	E M SCOTT	0005	Revise draft brief for Stone	2.90	\$3,249.45
			proceeding in light of additional proposed changes from Akin		
			team (1.3); correspond with		
			Akin team re research in support		
			of filings (.8); participate in call		
			with client regarding next steps		
			(.5); confer with D. Chapman		
			and M. Hurley regarding motion		
			to dismiss in Stone proceeding (.3).		
09/20/22	E M SCOTT	0006	Confer with D. Chapman	2.30	\$2,577.15
			regarding next steps for Rule		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			26(f) report in Prime Trust		
			matter (.2); draft Rule 26 report		
			and proposed schedule for same		
			(1.9); confer with Prime Trust team regarding same (.2).		
9/20/22	D L CHAPMAN	0006	Confer with Prime Trust team re	0.40	\$504.00
		~~~	next steps in Prime Trust matter		4
			(.2); confer with E. Scott re:		
			26(f) report for same (.2).		
9/20/22	D L CHAPMAN	0005	Confer with declarant re:	4.50	\$5,670.00
			declaration in support of motion in Stone action (.2); draft new		
			declaration re: same (1.8); confer		
			with M. Hurley re: same (.2);		
			confer with J. Mannon re:		
			document review items (.3);		
			confer with M. Hurley and E.		
			Scott re: motion to dismiss in Stone proceeding (.3); turn edits		
			to proposed order in Stone		
			proceeding (.8); confer with P.		
			Glackin re: same (.2); participate		
			in call with client re: case (.5);		
			draft follow-up email to same re:		
0/20/22	P J GLACKIN	0005	same (.2).	2.40	\$2,920,50
09/20/22	I J ULACKIN	0003	Email Litigation team members re draft motion in Stone action	3.40	\$2,830.50
			(.8); research and draft proposed		
			order in Stone action (1.3);		
			revise and gather exhibits for		
			draft declaration in support of		
			motion in Stone action (1.1);		
			confer with D. Chapman re motion to dismiss filed in Stone		
			proceeding (.2).		
9/20/22	J J MANNON	0005	Review documents for	8.80	\$7,444.80
			responsiveness in connection		

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			with discovery for Stone matter (5.8); review and revise		
			declarations (1.8); email team		
			regarding next steps (.9); confer		
			with D. Chapman re document		
			review items related to Stone		
			matter (.3).		
09/20/22	D R MOUHOT	0005	Cite check Stone pleadings (.5);	0.90	\$542.70
			quote check same;		
			correspondence with Akin team		
09/21/22	M P HURLEY	0005	re same (.4). Call with K&E re Stone action	4.30	\$6,869.25
37121122	WII HOKEEI	0003	matters (.2); call with Company	4.50	\$0,007.23
			re same (.7); correspondence		
			with Special Committee re Stone		
			action matters (.7); review draft		
			declaration for Stone proceeding		
			(.8); review correspondence		
			from D. Chapman re same (.4); review complaint and related		
			information for Stone		
			proceeding (.8); review and		
			comment correspondence from		
			Stone counsel (.7).		
09/21/22	M P HURLEY	0006	Call with Company and Akin	2.20	\$3,514.50
			team re Prime Trust stipulation		
			(.4); revise stipulation related to		
			Prime Trust proceedings (1.1); correspondence with counsel for		
			Prime Trust (.4); confer Akin		
			team re Prime Trust matters (.3).		
09/21/22	J F NEWDECK	0002	Communications with Akin team	0.70	\$819.00
			re filing of monthly fee		
			statement (.4); review status of		
00/01/00	D.M. G.G.OFF	0006	invoice review (.3).	2.00	<b>#2.125.10</b>
09/21/22	E M SCOTT	0006	Participate in call with Company	2.80	\$3,137.40
			and Akin team regarding draft stipulation in Prime Trust matter		
			(.4); confer with Prime Trust		
			regarding upcoming deadlines		
			(.2); confer with Akin team		
			regarding same (.3); edit draft		
			Rule 26 report and case schedule		
			in light of comments from M.		
			Hurley (.5); review potentially relevant documents from		
			company regarding Prime Trust		
			claims (1.1); confer with M.		
			Stanley re Prime Trust status and		
			updates (.3).		
09/21/22	D L CHAPMAN	0005	Review (.1) and respond (.2) to	1.90	\$2,394.00
			emails with opposing counsel in		
			Stone adversary proceeding;		
			review edits to Rule 26(f) report		
			and schedule re same (.2); turn additional edits to same (.3);		
			additional cans to sum (.5),		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	(A) 1 44 C 1	<u>Hours</u>	Value
			same (.4); reach out to Special		
			Committee re: same (.2); confer with P. Glackin re: next steps		
			(.3); review correspondence re:		
			declaration in connection with		
			Stone motion (.2).		
09/21/22	D L CHAPMAN	0006	Attend part of call with	0.20	\$252.00
05/21/22		0000	Company and Akin team re	0.20	<b>\$202.00</b>
			Prime Trust stipulation.		
09/21/22	D L CHAPMAN	0004	Turn edits to case budget.	0.90	\$1,134.00
09/21/22	P J GLACKIN	0005	Confer with D. Chapman re	0.30	\$249.75
			Stone case status and next steps.		
09/21/22	M STANLEY	0006	Discuss with E. Scott re Prime	0.30	\$163.35
			Trust updates and status.		
09/21/22	K M ZAHARIS	0002	Correspondence to Akin team re	8.40	\$5,367.60
			fee statement (.4);		
			correspondence with accounting		
			re July and August invoice (.9);		
			review of July invoice (3.4);		
00/00/00		0006	review of August invoice (3.7).	0.50	<b>44.440.4</b>
09/22/22	M P HURLEY	0006	Review correspondence from	0.70	\$1,118.25
			Goodwin re Prime Trust matters		
			(.5); correspondence with Akin		
00/22/22	M D HIIDI EV	0005	team re Prime Trust dispute (.2).	1.00	¢1 507 50
09/22/22	M P HURLEY	0005	Correspondence with Akin team re considerations re Stone (.3);	1.00	\$1,597.50
			revise declaration for Stone		
			proceeding (.4); external		
			correspondence re same (.3).		
09/22/22	J F NEWDECK	0002	Emails with K. Zaharis re	0.40	\$468.00
07/22/22	or representation	0002	monthly fee statement (.1);	0.10	ψ100.00
			consider form re same (.1);		
			review status of fee statement		
			(.2).		
09/22/22	E M SCOTT	0005	Review documents identified in	0.70	\$784.35
			connection with Stone document		
			review (.4); correspond with		
			Akin team re Stone matter (.3).		
09/22/22	E M SCOTT	0006	Review correspondence from	0.60	\$672.30
			Prime Trust regarding dispute		
			(.2); correspondence to Akin		
			team regarding Prime Trust		
09/22/22	DI CHADMAN	0006	dispute (.4). Review communication from	0.30	\$279.00
09/22/22	D L CHAPMAN	0006	Prime Trust counsel (.1);	0.30	\$378.00
			analysis of issues re same (.2).		
09/22/22	D L CHAPMAN	0005	Review documents in connection	3.00	\$3,780.00
07122122	DE CHAINIAN	0003	with Stone discovery (1.2);	5.00	\$5,700.00
			confer with J. Mannon re: same		
			(.3); follow-up with client and		
			opposing counsel re: 26(f) report		
			and scheduling order for Stone		
			matter (.3); turn edits to		
			declaration in support of motion		
			in same (.4); confer with		
			Company member re: same (.2);		
			follow-up call with P. Glackin		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	(2) 1 : 0 1	<u>Hours</u>	Value
			re: same (.2); briefly review and summarize Stone motion to dismiss (.4).		
09/22/22	P J GLACKIN	0005	Revise declarations in support of	0.80	\$666.00
			draft motion in Stone action (.6);		
			confer with D. Chapman re same (.2).		
09/22/22	M STANLEY	0006	Review complaint filed in Prime	5.40	\$2,940.30
			Trust matter (.5); review		
			Company documents related to Prime Trust dispute (.5); analyze		
			document requests re Prime		
			Trust discovery (.5); draft		
			requests of production for same (3.4); review local rules in		
			connection with same (.3);		
			confer with Akin Prime Trust		
00/22/22	I I MANDION	0007	team re case issues (.2).	10.00	ФО <b>221</b> 40
09/22/22	J J MANNON	0005	Review targeted searches in connection with Stone discovery	10.90	\$9,221.40
			(8.8); confer with D. Chapman		
			re same (.3); confer with e-		
			discovery re same (.5); run targeted searches for same (1);		
			correspond with Akin team re		
			status of Stone matter (.3).		
09/22/22	K M ZAHARIS	0002	Review portions of July invoice	0.80	\$511.20
			for compliance with UST Guidelines (.7); correspond with		
			J. Newdeck re monthly fee		
			statement (.1).		
09/23/22	M P HURLEY	0005	Confer Company general	3.90	\$6,230.25
			counsel re Stone matters (.3); review motion to dismiss filed in		
			Stone adversary proceeding (.7);		
			confer with D. Chapman re same		
			(.2); review (.5) and revise (.7) declaration; correspondence with		
			team re same (.2); call with		
			Company member re matters		
			related to Stone proceeding (.4);		
			review draft interrogatories for Stone discovery (.8); confer with		
			E. Scott re same (.1).		
09/23/22	M P HURLEY	0006	Correspondence with Celsius	1.00	\$1,597.50
			and Akin team re Prime Trust		
			(.3); call with Akin and Prime Trust counsel re status of same		
			(.4); report to Special Committee		
			re same (.3).		
09/23/22	J F NEWDECK	0005	Emails with Akin re Stone	0.50	\$585.00
			motion to dismiss (.2); review CMO re same (.2); follow up		
			internal emails re same (.1).		
09/23/22	E M SCOTT	0006	Prepare for (.1) and participate	2.20	\$2,465.10
			in call with Akin and Prime		
			Trust regarding Prime Trust		

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Value	<u>Hours</u>		<u>Task</u>	<u>Tkpr</u>	<u>Date</u>
		status (.4); correspondence with			
		same regarding same (.2);			
		communications with client and Akin team regarding Prime Trust			
		matters (.3); call with Prime			
		Trust's counsel regarding Rule			
		26 report (.1); review			
		modifications to draft Rule 26			
		report (.2); finalize Rule 26			
		report and case schedule for			
		filing in Prime Trust proceeding			
		(.6); confer with the Court			
		regarding the proposed			
		Scheduling Order for Prime			
		Trust proceeding (.1); confer			
		with M. Stanley regarding draft			
¢704.25	0.70	requests for production (.2).	0005	EM COOTT	00/22/22
\$784.35	0.70	Confer with D. Chapman regarding motion to dismiss filed	0005	E M SCOTT	09/23/22
		in Stone adversary proceeding			
		(.3); confer with J. Mannon			
		regarding documents identified			
		during document review in same			
		(.3); confer with M. Hurley			
		regarding draft discovery			
		requests (.1).			
\$4,284.00	3.40	Confer with M. Hurley re:	0005	D L CHAPMAN	09/23/22
		various issues in Stone case (.2);			
		review and turn edits to various			
		declaration in support of motion			
		in Stone action (1.6); confer with			
		Company member (.3) and P. Glackin re: same (.2); finalize			
		Rule 26(f) statement and			
		proposed scheduling order for			
		Stone proceeding (.6); confer			
		with E. Scott re: Stone motion to			
		dismiss (.3); correspond wtih			
		Akin team re Stone motion to			
		dismiss (.2).			
\$4,828.50	5.80	Revise declarations in support of	0005	P J GLACKIN	09/23/22
		motion in Stone proceeding			
		(3.5); emails with Litigation			
		team members re same (.3);			
		analyze defendants' motion to dismiss (1.8); confer with D.			
		Chapman re declarations in			
		support of Stone motion (.2).			
\$1,143.45	2.10	Draft first set of requests for	0006	M STANLEY	09/23/22
Ψ1,1 13.10	2.10	production re Prime Trust matter	0000	W GIIIVEEI	07123122
		(1.3); revise first set of requests			
		for production (.6); confer with			
		E. Scott re requests for			
		production for Prime Trust			
		matter (.2).			
\$1,861.20	2.20	Review motion to dismiss in Stone proceeding (1); review	0005	J J MANNON	09/23/22

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	Value
			documents for responsiveness (.9); confer with E. Scott re same		
09/23/22	K M ZAHARIS	0002	(.3). Review portions of July invoice for privilege and confidentiality issues (2.5); correspond with accounting re same (.2); call	3.00	\$1,917.00
09/23/22	K M ZAHARIS	0005	with same re same (.3). Consult case management order in connection with Stone motion to dismiss (.5); communications	0.80	\$511.20
00/04/00	WAL ZAHADIG	0000	to Akin team re same (.3).	0.10	<b>#.62.00</b>
09/24/22 09/25/22	K M ZAHARIS M P HURLEY	0002 0005	Revise fee statement shell. Comment on declarations for Stone proceeding (.2); confer with D. Chapman re same (.1).	0.10 0.30	\$63.90 \$479.25
09/25/22	JF NEWDECK	0002	Review July invoice for confidentiality, privilege and UST compliance (1.6); review August invoice for confidentiality, privilege and UST compliance (2.3); internal emails re same (.2).	4.10	\$4,797.00
09/25/22	E M SCOTT	0005	Review Stone defendants' motion to dismiss (.5); analyze issues re same (1.1).	1.60	\$1,792.80
09/25/22	D L CHAPMAN	0005	Turn edits to various declarations in support of motion in Stone matter (.3); confer with M. Hurley re: same (.1); review motion to dismiss filed in Stone matter (1.2); draft memorandum re: same (1.3); correspondence	3.20	\$4,032.00
09/25/22	D L CHAPMAN	0004	to P. Glackin re same (.3). Revise case budget.	0.40	\$504.00
09/25/22	P J GLACKIN	0005	Revise ease oranger.  Revise declarations in support of motion for Stone proceeding (.7); analyze defendants' motion to dismiss (.6); review correspondence from D.  Chapman re same (.3).	1.60	\$1,332.00
09/25/22	M STANLEY	0005	Analyze defendant in Stone adversary proceeding's memorandum of law in support of motion to dismiss.	0.80	\$435.60
09/25/22	K M ZAHARIS	0002	Review portions of August invoice for compliance with UST guidelines (1.3); review correspondence from litigation team re same (.5); review August invoice for privilege and confidentiality issues (.9); revise first fee statement (.5); internal emails re August invoice (.2).	3.40	\$2,172.60
09/26/22	M P HURLEY	0005	Review motion to dismiss papers in Stone proceeding (1.1); call with litigation team re same (.9).	2.00	\$3,195.00

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Value
\$1,757.25
\$468.00
11,429.10
\$882.00
¢1 260 00
\$1,260.00
\$7,434.00
\$4,662.00
\$1,143.45
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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	Value
09/26/22	JJ MANNON	0005	motion to dismiss (.3). Review discovery documents re Stone for responsiveness (3.9); confer with D. Chapman re same (.3); review and revise discovery requests (1.5); call with litigation team re motion to dismiss and other case issues in Stone matter (.9); confer with e-discovery team about second-level review (1.5); confer with E. Scott and D. Chapman regarding review (.6); confer with E. Scott re comments to draft interrogatories (.4)	9.10	\$7,698.60
09/26/22	K M ZAHARIS	0002	interrogatories (.4). Review portions of July invoice for compliance with UST guidelines (.7); correspond with members of Akin team re same (.3).	1.00	\$639.00
09/27/22	M P HURLEY	0005	Review document requests related to Stone proceeding (.9); comment on same (1); correspondence with declarant re filings related to motion in Stone proceeding (.3); correspondence with Company members re same (.3); correspondence with K&E and SC (.2); review (.2) and comment on (.5) initial disclosures draft; confer with D. Chapman and J. Mannon re same (.2).	3.60	\$5,751.00
09/27/22	M P HURLEY	0002	Comment on invoice through August in connection with preparation of monthly fee statement.	0.30	\$479.25
09/27/22	EM SCOTT	0005	Review updated draft Stone discovery (1); review M. Hurley comments to draft requests for production (.4); incorporate same (1.2); confer with the client regarding draft interrogatories and requests for production (.2); confer with J. Mannon regarding updates to the draft interrogatories (.2); review updated drafts of same (.4).	3.40	\$3,809.70
09/27/22	DL CHAPMAN	0006	Turn edits to amended Prime Trust complaint.	0.20	\$252.00
09/27/22	D L CHAPMAN	0005	Turn edits to Initial Disclosures for Stone matter (1.2); confer with M. Hurley and J. Mannon re: same (.2); follow-up with client (.2) and Latham re: same (.3); turn various rounds of edits to declaration in support of	4.60	\$5,796.00

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Valu	<u>Hours</u>		<u>Task</u>	<u>Tkpr</u>	<u>Date</u>
		motion in Stone action (2.2); review document requests (.2);			
		confer with J. Mannon re: same			
\$5,994.0	7.20	(.3). Revise declarations in support of	0005	P J GLACKIN	09/27/22
42,22		motion in Stone action (.7); legal			
		research re motion in Stone			
		action and motion to dismiss			
		issues (5.8); draft email to Litigation team members re			
		same (.7).			
\$707.8	1.30	Research re potential claims for	0005	M STANLEY	09/27/22
		Stone action (.7); analyze facts			
		and arguments in Stone			
\$9,982.80	11.80	complaint (.6). Define parameters for review of	0005	J J MANNON	09/27/22
\$9,902.00	11.00	documents in Stone matter (2.1);	0003	J J MANNON	09/27/22
		communicate with e-discovery			
		vendor to set up review items			
		(.5); review (1.8) and revise			
		(2.2) discovery requests re Stone matter; revise initial disclosures			
		re same (3); correspond with M.			
		Hurley and D. Chapman re same			
		(.2); review documents for			
		responsiveness (1.5); confer with			
		E. Scott re updates on draft			
		interrogatories (.2); confer with			
		D. Chapman re document requests in Stone matter (.3).			
\$2,108.70	3.30	Review portion of August	0002	K M ZAHARIS	09/27/22
ŕ		invoice for compliance with			
		UST Guidelines (1.7); draft			
		portions of First Monthly Fee Statement (1.6).			
\$422.10	0.70	Coordinate access to discovery	0005	D R MOUHOT	09/27/22
ψτ22.1	0.70	documents (.3); conduct initial	0003	DR MOCHOI	0)121122
		review of same (.4).			
\$3,035.2	1.90	Review (.2) and comment on (.6)	0005	M P HURLEY	09/28/22
		discovery requests in Stone			
		matter; call with team re motion to dismiss filed in same (.9);			
		confer with E. Scott re next steps			
		for discovery in Stone matter			
		(.2).			
\$585.00	0.50	Correspond with K. Zaharis re	0002	JF NEWDECK	09/28/22
¢1 010 1	4.30	first monthly fee statement.	0005	E M SCOTT	09/28/22
\$4,818.13	4.30	Confer with M. Hurley regarding next steps for draft discovery in	0003	EW SCOTT	09/28/22
		Stone proceeding (.2);			
		participate in call with litigation			
		team regarding initial research			
		with respect to Stone matter (.9);			
		confer with J. Mannon and M. Stanley regarding follow up			
		research (.5); revise draft			
		discovery in light of additional			

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
			comments from M. Hurley (1.6); confer with M. Stanley regarding		
			finalizing same (.3); review documents in support of final		
			draft discovery (.3); serve draft		
			discovery on Defendants (.2);		
			confer with J. Mannon regarding document review (.3).		
09/28/22	D L CHAPMAN	0004	Turn edits to budget.	0.30	\$378.00
09/28/22	D L CHAPMAN	0005	Turn edits to Initial Disclosures	4.10	\$5,166.00
			in Stone matter (2.1); confer		
			with J. Mannon re: same (.4); email client re same (.2);		
			participate in team call re: Stone		
			legal research (.9); review		
			memorandum of research related to Stone proceeding (.5).		
09/28/22	P J GLACKIN	0005	Conduct legal research re motion	3.90	\$3,246.75
			to dismiss filed in Stone		,
			proceeding (1.5); draft motion in		
			Stone action for same (1.5); teleconference with litigation		
			team members re Stone matter		
			(.9).		
09/28/22	M STANLEY	0005	Conduct research re: potential	8.90	\$4,846.05
			Stone claims (1.6); review complaint to analyze evidence		
			supporting same (.5); draft		
			memo re: analysis of same (3);		
			conduct further research re:		
			Stone claims (1.3); discuss initial research findings with Akin		
			team (.9); meet with E. Scott and		
			J. Mannon discussing next steps		
			(.5); revise requests for production to KeyFi and Stone		
			(.8); confer with E. Scott re		
			finalizing of discovery requests		
00/20/22	I I MANNON	0005	(.3).	11 20	¢0.550.80
09/28/22	J J MANNON	0005	Review documents for responsiveness in connection	11.30	\$9,559.80
			with Stone discovery (2.4); call		
			with Akin team regarding		
			research (.9); research claims (4.2); summarize research re		
			same (.8); confer with D.		
			Chapman re disclosures for		
			Stone matter (.4); develop		
			review protocols for same (1.2); meet with E. Scott and M.		
			Stanley on next steps for legal		
			research for same (.5); revise		
			initial disclosures for same (.3); revise discovery requests for		
			same (.3); confer with E. Scott re		
			document review for same (.3).		
09/28/22	K M ZAHARIS	0002	Create fee statement workbook	5.80	\$3,706.20

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	Value
			in connection with fee statement preparation (1.1); review July		
			invoice in connection with same		
			(.6); review August invoice in		
			connection with same (1.2);		
			revise First Monthly Fee		
			Statement (1); correspond with		
			members of Akin team re same		
			(.2); communications with J. Newdeck re same (.5); finalize		
			draft of monthly fee statement		
			(1.2).		
09/28/22	K M ZAHARIS	0003	Review Court opinion on sealing	0.20	\$127.80
			motion in connection with		
			consideration of retention issues.		
09/29/22	M P HURLEY	0005	Correspondence with Stone team	0.40	\$639.00
09/29/22	M P HURLEY	0006	re motion to dismiss. Review (.4) and comment on (.9)	1.60	\$2,556.00
09129122	WIT HUKLET	0000	Prime Trust discovery requests;	1.00	\$2,330.00
			confer with E. Scott re same (.3).		
09/29/22	E M SCOTT	0005	Confer with J. Mannon	2.00	\$2,241.00
			regarding motion to dismiss		
			research for Stone proceeding		
			(.9); review draft analysis		
			regarding same (.2); analyze materials for second level review		
			(.3); confer with M. Stanley and		
			D. Chapman regarding potential		
			additional research relating to		
			issues re Stone matter (.6).		
09/29/22	E M SCOTT	0006	Revise draft Prime Trust	3.20	\$3,585.60
			requests for production (2.7);		
			confer with M. Hurley regarding draft discovery (.3); review		
			Notice of Adjournment re matter		
			in Prime Trust action (.2).		
09/29/22	D L CHAPMAN	0005	Confer with client re: Initial	2.60	\$3,276.00
			Disclosures in Stone adversary		
			proceeding (.2); turn edits to		
			same (.4); review legal research		
			(1); correspondence with Stone team re: motion to dismiss (.4);		
			confer with E. Scott and M.		
			Stanley re: Stone research (.6).		
09/29/22	P J GLACKIN	0005	Conduct legal research re motion	5.70	\$4,745.25
			to dismiss and motion for Stone		
			matter (3); review case law in		
			connection with same (1.5);		
			correspondence with Stone team members re same (.4); confer		
			with M. Stanley re legal research		
			for Stone matter (.8).		
09/29/22	M STANLEY	0005	Research re: pleading standards	3.90	\$2,123.55
			in connection with Stone matter		
			(.7); confer with P. Glackin re		
			legal research for same (.8);		
			draft email re: analysis of issues		

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			related to Stone matter (.7); draft		
			email to D. Chapman and E. Scott re: document requests for		
			potential amendments to the		
			complaint (.5); review Company		
			documents in connection with		
			complaint amendments (.6);		
			confer with D. Chapman and E.		
			Scott re Stone research (.6).		
09/29/22	J J MANNON	0005	Formulate review parameters in	9.10	\$7,698.60
			connection with Stone discovery		
			matters (.9); confer with E. Scott		
			about research for motion to		
			dismiss filed in Stone proceeding (.9); research key		
			issues in connection with same		
			(3.2); communications with		
			Stone team re motion to dismiss		
			and related issues (.4); continue		
			research related to same (2.1);		
			summarize research findings re		
			same (.5); calendar deadlines for		
			Stone action (.5); review strategy		
00/20/22	IZ M. ZAHADIO	0002	emails re same (.6).	0.00	<b>\$575.10</b>
09/29/22	K M ZAHARIS	0002	Finalize first monthly fee	0.90 \$3	\$575.10
09/30/22	M P HURLEY	0005	statement. Further revise disclosures related	1.10	\$1,757.25
09/30/22	WII HUKLEI	0003	to Stone discovery issues (.6);	1.10	\$1,737.23
			correspondence team re matters		
			related to same (.3); confer with		
			D. Chapman re initial		
			disclosures re same (.2).		
09/30/22	M P HURLEY	0006	Review information from	1.30	\$2,076.75
			Company re concerning issue in		
			Prime Trust matter (.3); revise		
			discovery (.3); propose interrogatories for discovery (.7).		
09/30/22	E M SCOTT	0005	Review initial disclosures of	2.50	\$2,801.25
07/30/22	LW SCOTT	0005	defendants in Stone proceeding	2.50	ψ2,001.23
			(.2); confer with P. Glackin and		
			D. Chapman regarding research		
			in support of motion to dismiss		
			(.3); review analysis regarding		
			second level document review		
			for Stone action (.4); confer with		
			D. Chapman and J. Mannon		
			regarding same (.8); revise draft Initial Disclosures for same (.3);		
			confer with D. Chapman		
			regarding additional discovery		
			(.2); communications with		
			litigation team regarding		
			documents in support of Motion		
			to Dismiss response (.3).	_	
09/30/22	D L CHAPMAN	0005	Confer with M. Hurley re: Initial	3.60	\$4,536.00
			Disclosures (.2); review legal		
			research re: same (.7); turn edits		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
			to same (.4); review legal research re: motion to dismiss in		
			Stone matter (.7); confer with E.		
			Scott and J. Mannon re second		
			level document review (.8);		
			correspondence with Stone team		
			re: Stone discovery issues (.3);		
			confer with E. Scott and P. Glackin re: research in support		
			of motion to dismiss in Stone		
			proceeding (.3); confer with E.		
			Scott re additional discovery		
			matters for same (.2).		
09/30/22	P J GLACKIN	0005	Draft third-party discovery	0.60	\$499.5
			requests in connection with		
			Stone action (.3); call with D. Chapman and E. Scott re		
			research in support of motion to		
			dismiss in Stone proceeding (.3).		
09/30/22	M STANLEY	0005	Review Company documents in	5.20	\$2,831.40
			connection with amendments to		
			Stone complaint (.3); research re: claims in connection with		
			same (3.3); read the initial		
			disclosures request for Stone and		
			KeyFi matter (.9); revise Stone		
			complaint per additional		
00/20/22	I I MANNON	0005	research findings (.7).	0.60	¢0 121 ((
09/30/22	J J MANNON	0005	Research key issues for briefing in Stone matter (3.7); consider	9.60	\$8,121.60
			issues re same (.7); draft analysis		
			of same (.7); coordinate second-		
			level review in connection with		
			Stone matter (.5); review		
			strategy emails from team in connection with Stone matter		
			(.6); review motion to dismiss		
			filed in Stone proceeding (.5);		
			review key Company		
			agreements in connection with		
			research for same (1.4); perform		
			targeted search related to Stone discovery (.7); confer with E.		
			Scott and D. Chapman re second		
			level document review (.8).		
			Total Hours	767.80	
ГІМЕКЕЕ	PER TIME SUMMARY	:			
<u> Fimekeepe</u>	<u>er</u>	<u>Hours</u>	<u>Rate</u> <u>Value</u>		
M P HUR		104.40 at	\$1597.50 = \$166,779.00		
EM SCO		120.20 at	\$1120.50 = \$134,684.10 \$1360.00 = \$140.040.00		
DL CHAI JF NEWI		119.00 at 12.60 at	\$1260.00 = \$149,940.00 \$1170.00 = \$14,742.00		
M CHEN		12.00 at	\$11/0.00 - \$14,742.00 $$832.50 = $35.381.25$		

\$832.50 =

\$832.50 =

\$35,381.25

\$61,854.75

42.50

74.30

at

at

M CHEN

P J GLACKIN

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	<u>Value</u>	Hours	Timekeeper
	4.50 = \$16,335.00	$\frac{10003}{30.00}$ at	M STANLEY
	6.00 = \$154,141.20	182.20 at	JJ MANNON
	9.00 = \$25,496.10	39.90 at	K M ZAHARIS
	3.00 = \$9,346.50	15.50 at	D R MOUHOT
	4.50 = \$24,602.40	27.20 at	M E PICKUS
\$793,302.30		Current Fees	
	\$12,754.72 \$163.10	ND EXPENSES INCURRED: ted Legal Research - Westlaw tf 30% discount ted Legal Research - Westlaw tract	Compute - in contr
	\$41,210.00	Consultant Fees	Prof Fee:
	\$60.00	ertime	Meals - (
	\$5.00		Research
	\$354.39	sportation - Overtime	Local Tra

\$847,849.51

**Total Amount of This Invoice** 

### Exhibit D

**Disbursement Summary** 

### **DISBURSEMENT SUMMARY**

Disbursement Activity	Amount (\$)
Computerized Legal Research – Westlaw - In Contract 30% Discount	\$12,754.72
Computerized Legal Research – Westlaw - Out of Contract	\$163.10
Prof Fees - Consultant Fees	\$41,210.00
Research	\$5.00
Meals – Overtime	\$60.00
Local Transportation - Overtime	\$354.39
Total:	\$54,547.21

### Exhibit E

**Itemized Disbursements** 



CELSIUS NETWORK LLC 50 HARRISON STREET

SUITE 209F

HOBOKEN, NJ 07030 ATTN: RON DEUTSCH Invoice Number Invoice Date Client Number Matter Number

Re: SPECIAL LITIGATION COUNSEL

#### FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/22:

FOR COSTS	ADVANCED AT	ND EXPENSES	INCURRED:

Computerized Legal Research - Westlaw \$12,754.72

- in contract 30% discount

Computerized Legal Research - Westlaw \$163.10

- out of contract

Prof Fees - Consultant Fees \$41,210.00

Meals - Overtime \$60.00

Research \$5.00

Local Transportation - Overtime \$354.39

Current Expenses \$54,547.21

<u>Value</u>

09/01/22 Research VENDOR: TRANSUNION \$5.00

RISK AND ALTERNATIVE

INVOICE#: 541389-202208-1 DATE:

9/1/2022

TransUnion public records searches -

August 2022

09/05/22 Computerized Legal Research - Westlaw \$163.10

- out of contract User: CHEN MICHAEL Date: 9/5/2022 AcctNumber: 1000193694

ConnectTime: 0.0

09/05/22 Computerized Legal Research - Westlaw \$2,687.39

- in contract 30% discount User: CHEN MICHAEL Date: 9/5/2022 AcctNumber:

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	1000193694 ConnectTime: 0.0		
09/06/22	Computerized Legal Research - Westlaw - in contract 30% discount User: CHEN MICHAEL Date: 9/6/2022 AcctNumber: 1000193694 ConnectTime: 0.0	\$458.38	
09/08/22	Computerized Legal Research - Westlaw - in contract 30% discount User: PICKUS MICHAELA Date: 9/8/2022 AcctNumber: 1000193694 ConnectTime: 0.0	\$229.19	
09/09/22	Computerized Legal Research - Westlaw - in contract 30% discount User: PICKUS MICHAELA Date: 9/9/2022 AcctNumber: 1000193694 ConnectTime: 0.0	\$1,218.44	
09/09/22	Computerized Legal Research - Westlaw - in contract 30% discount User: GLACKIN PATRICK Date: 9/9/2022 AcctNumber: 1000193694 ConnectTime: 0.0	\$2,855.83	
09/10/22	Computerized Legal Research - Westlaw - in contract 30% discount User: GLACKIN PATRICK Date: 9/10/2022 AcctNumber: 1000193694 ConnectTime: 0.0	\$461.58	
09/12/22	Local Transportation - Overtime VENDOR: MITCHELL P. HURLEY INVOICE#: 5400833209132008 DATE: 9/13/2022 Working Late in Office Taxi/Car/etc, 09/12/22, Uber ride home after working late in the office on Celsius., Uber	\$42.06	
09/12/22	Computerized Legal Research - Westlaw - in contract 30% discount User: CHEN MICHAEL Date: 9/12/2022 AcctNumber: 1000193694 ConnectTime: 0.0	\$1,930.53	
09/12/22	Computerized Legal Research - Westlaw - in contract 30% discount User: CLAUS AMANDA Date: 9/12/2022 AcctNumber: 1000193694 ConnectTime: 0.0	\$229.19	
09/13/22	Computerized Legal Research - Westlaw - in contract 30% discount User: CLAUS AMANDA Date: 9/13/2022 AcctNumber: 1000193694 ConnectTime: 0.0	\$458.38	
09/13/22	Computerized Legal Research - Westlaw - in contract 30% discount User: CHEN MICHAEL Date: 9/13/2022 AcctNumber: 1000193694 ConnectTime: 0.0	\$687.57	
09/13/22	Computerized Legal Research - Westlaw - in contract 30% discount User: GLACKIN PATRICK Date: 9/13/2022 AcctNumber: 1000193694 ConnectTime: 0.0	\$1,079.86	
09/13/22	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 5405694709152005 DATE:	\$50.20	

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	9/15/2022		
	Working Late in Office Taxi/Car/etc,		
	09/13/22, Taxi home after working late.,		
	Uber		
09/14/22	Computerized Legal Research - Westlaw	\$229.19	
	- in contract 30% discount User: CLAUS		
	AMANDA Date: 9/14/2022 AcctNumber:		
	1000193694 ConnectTime: 0.0		
09/14/22	Local Transportation - Overtime	\$38.22	
	VENDOR: MITCHELL P. HURLEY		
	INVOICE#: 5421808309232202 DATE:		
	9/23/2022 Working Late in Office Taxi/Car/etc,		
	09/14/22, Uber ride home after working		
	late in the office on Celsius., Uber		
09/15/22	Local Transportation - Overtime	\$51.68	
	VENDOR: DEAN L. CHAPMAN		
	INVOICE#: 5405694709152005 DATE:		
	9/15/2022		
	Working Late in Office Taxi/Car/etc,		
	09/15/22, Ground Transportation after		
09/17/22	working late overtime., Uber Computerized Legal Research - Westlaw	\$229.19	
09/17/22	- in contract 30% discount User:	\$229.19	
	GLACKIN PATRICK Date: 9/17/2022		
	AcctNumber: 1000193694 ConnectTime:		
	0.0		
09/18/22	Meals - Overtime VENDOR:	\$20.00	
	GRUBHUB HOLDINGS INC F/K/A		
	SEAMLE upload INVOICE#: SL-184-		
	150 DATE: 9/18/2022		
	Dean Chapman - Westville Hells Kitchen - 9/13/2022 - Overtime Meal		
09/18/22	Meals - Overtime VENDOR:	\$20.00	
03/10/22	GRUBHUB HOLDINGS INC F/K/A	<b>\$20.00</b>	
	SEAMLE upload INVOICE#: SL-184-		
	150 DATE: 9/18/2022		
	Dean Chapman - Trattoria Trecolori -		
00/10/00	9/14/2022 - Overtime Meal	0.10 65	
09/19/22	Local Transportation - Overtime	\$43.65	
	VENDOR: MITCHELL P. HURLEY INVOICE#: 5421808309232202 DATE:		
	9/23/2022		
	Working Late in Office Taxi/Car/etc,		
	09/19/22, Uber ride home after working		
	late in the office on Celsius., Uber		
09/20/22	Local Transportation - Overtime	\$52.82	
	VENDOR: MITCHELL P. HURLEY		
	INVOICE#: 5421808309232202 DATE:		
	9/23/2022 Working Late in Office Toxi/Cor/ete		
	Working Late in Office Taxi/Car/etc, 09/20/22, Uber ride home after working		
	late in the office on Celsius., Uber		
09/22/22	Local Transportation - Overtime	\$75.76	
	VENDOR: DEAN L. CHAPMAN		
	INVOICE#: 5422078809231704 DATE:		
	9/23/2022		
	Working Late in Office Taxi/Car/etc,		

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09/22/22, Taxi home after working late in

office, Uber

09/25/22 Meals - Overtime VENDOR: \$20.00

GRUBHUB HOLDINGS INC F/K/A SEAMLE upload INVOICE#: SL-184-

151 DATE: 9/25/2022

Dean Chapman - Trattoria Trecolori -

9/22/2022 - Overtime Meal

09/25/22 Prof Fees - Consultant Fees VENDOR: \$41,210.00

SOLOMON PAGE GROUP LLC INVOICE#: 0845992-1 DATE:

9/25/2022

Fees incurred for document review for the period 09/05/22 to 09/11/22 in the Celsius

Matter

Current Expenses \$54,547.21

Total Amount of This Invoice \$847,849.51